

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Minorities Welfare Dept – BE 2014-15 – Sanction of **Rs.31,45,000/-** (Rupees Thirty One Lakhs and Forty Five Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for District Offices under the control of Commissioner for Minorities Welfare, Telangana State, Hyderabad under **Plan** funds –Administrative Sanction–Orders–Issued.

**MINORITIES WELFARE (OP& BUD) DEPARTMENT**

**G.O.Rt.No.3**

**Dated. 25<sup>th</sup> June, 2014.**

**Read:-**

G.O.Rt.No.1990, Finance (Expr.SW, MW) Department, dated.31.05.2014

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**ORDER:-**

In the G.O. read above, the Finance (Expr.SW, MW) Department have issued Budget Release Order releasing an amount of **Rs.31,45,000/-** (Rupees Thirty One Lakhs and Forty Five Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for District Offices under the control of Commissioner for Minorities Welfare, Telangana State, Hyderabad under **Plan** funds and requested to issue Administrative Sanction Order.

2. In terms of the Budget Release Order issued above, Government hereby accord administrative sanction for incurring an expenditure of **Rs.31,45,000/-** (Rupees Thirty One Lakhs and Forty Five Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 for District Offices under the control of Commissioner for Minorities Welfare, Telangana State, Hyderabad under **Plan** funds as per details in the Annexure.

3. The Expenditure on account of the above shall be debited to the respective heads of account as detailed below:-

“2225	-	Welfare of SCs/STs/OBCs
80	-	General
MH-001	-	Direction & Administration
GH - 11	-	NSP
<b>SH (03)</b>	-	<b>District Offices.</b>
010-011/012/013/016/017/018/019 – Salaries & Others		
020-000	-	Wages
110-111	-	Domestic Travel Expenses
130-131/132/133	-	Other Expenses
280-281	-	Professional Services
300-000	-	Other Contractual Services

4. The Commissioner, Minorities Welfare, Telangana State, Hyderabad is authorized to draw and disburse the amount in favour of the respective Institution.

(PTO)

5. The Institution concerned is requested to achieve the target fixed for implementation of the scheme.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. T. RADHA,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Commissioner, Minorities Welfare Dept., Telangana State, Hyd.  
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyd.

Copy to:-

The Fin. (Expr.SW, MW) Dept.,  
The Fin. (B.G.IV) Dept.,  
The OSD to Minister (M.W.)  
The P.S. to Prl.Secretary., M.W.  
The Planning Dept.  
sc/sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF TELANGANA**  
**ANNEXURE**

**G.O. Rt. No. 3, M.W. (OP&BUD) Dept., dated. 25.06.2014.**

Sl. No.	Head of Account/Name of the Scheme	Amount already Authorize d (Rs.)	Amount authorized now (Rs.)	Name of Implementing Agency
	“2225-Wel fare of SC/ST /OBC 80 – General MH-001 – Direction & Administration GH 11 – NSP  <b>SH (03) – District Offices</b>			
	010-011	--	11,54,000	District Offices under the control of Commissioner, Minorities Welfare, Telangana State, Hyderabad
	010-012	--	91,000	
	010-013	--	5,53,000	
	010-016	--	2,31,000	
	010-017	--	1,13,000	
	010-018	--	81,000	
	010-019	--	91,000	
	020-000	--	1,70,000	
	110-111	--	1,13,000	
	130-131	--	33,000	
	130-132	--	1,13,000	
	130-133	--	91,000	
	280-281	--	11,000	
	300-000	--	3,00,000	
	<b>Total</b>	---	<b>31,45,000</b>	

**(Rupees Thirty One Lakhs and Forty Five Thousand only)**

**Dr. T. RADHA,**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

//FORWARDED :: BY ORDER//

SECTION OFFICER

